

Exhibit “C”



Commercial Checking

01 2000616330816 752 142

82 152

77,180

STAMBAUGH'S AIR SERVICE
427 SECOND ST
HIGHSPIRE PA 17034-0000

CB

Commercial Checking

5/01/2001 thru 5/31/2001

Account number: 2000616330816
Account holder(s): STAMBAUGH'S AIR SERVICE

Taxpayer ID Number: 231714264

Account Summary

Opening balance 5/01	\$55,533.65
Deposits and other credits	738,808.99 +
Checks	429,937.60 -
Other withdrawals and service fees	353,740.31 -
Closing balance 5/31	\$10,664.73

Deposits and Other Credits

Date	Amount	Description
5/01	7,000.00	SWEEP + LOAN ADVANCE
5/03	✓ 1,090.17 ✓	DEPOSIT
5/03	37,000.00	SWEEP + LOAN ADVANCE
5/04	14,000.00	SWEEP + LOAN ADVANCE
5/07	25,000.00	SWEEP + LOAN ADVANCE
5/08	✓ 9,610.75 ✓	DEPOSIT
5/08	✓ 24,587.88 ✓	FUNDS TRANSFER (ADVICE 010508009971) RCVD FROM BANK ONE INTERNAT/ ORG = ALL CANADA EXPRESS LTD RFB = OW01050800648 OBI = RE INVOICE 16312 163 REF = OW01050800648 11:15AM
5/09	✓ 29,250.00 ✓	DEPOSIT
5/09	96,000.00	SWEEP + LOAN ADVANCE
5/11	✓ 4,210.11 ✓	DEPOSIT
5/11	✓ 50,000.00 ✓	FUNDS TRANSFER (ADVICE 010511018081) RCVD FROM BANK ONE INTERNAT/ ORG = ALL CANADA EXPRESS LTD RFB = OW01051100354 OBI = INV 16320 1 PARTIAL REF = OW01051100354 01:10PM
5/14	56,000.00	SWEEP + LOAN ADVANCE
5/15	✓ 24,007.45 ✓	DEPOSIT
5/15	39,000.00	SWEEP + LOAN ADVANCE
5/16	(+) 17,540.04	FUNDS TRANSFER (ADVICE 010516030832) RCVD FROM CITIBANK (DELAWARE/FINOVA CAP CORP- ORG = FINOVA CAPITAL CORPORATION RFB = LCT11362961400 OBI = REF = LCT11362961400 05:21PM

Deposits and Other Credits continued on next page.

Commercial Checking

02

2000616330816 752 142

82 152

77,181

Deposits and Other Credits *continued*

Date	Amount	Description
5/17	2,000.00	SWEEP + LOAN ADVANCE
5/18	50,999.07	FUNDS TRANSFER (ADVICE 010518032688) RCVD FROM BANK ONE INTERNAT/ ORG = ALL CANADA EXPRESS LTD RFB = OW01051800920 OBI = RE INVOICE 163201 BA REF = OW01051800920 04:59PM
5/21	4,000.00	SWEEP + LOAN ADVANCE
5/22	1,000.00	SWEEP + LOAN ADVANCE
5/23	/ 560.00	FUNDS TRANSFER (ADVICE 010523000896) RCVD FROM FIRST UNION BANK /LLOYDS BANK LTD. ORG = AIR CONTRACTORS (IRELAND) LTD. RFB = FT50048281501 OBI = INVOICE 16319 REF = 0105214103000436 05:15AM
5/23	149,000.00	SWEEP + LOAN ADVANCE
5/24	1,000.00	SWEEP + LOAN ADVANCE
5/25	1,000.00	SWEEP + LOAN ADVANCE
5/29	9,000.00	SWEEP + LOAN ADVANCE
5/29	/72,220.09	DEPOSIT
5/30	4,000.00	SWEEP + LOAN ADVANCE
5/31	/ 9,733.43	DEPOSIT
Total	\$738,808.99	

Checks

Number	Amount	Date posted	Number	Amount	Date posted	Number	Amount	Date posted
8044	10.84	5/04	8085	55,263.16	5/14	8103	1,000.00	5/17
8045	603.85	5/07	8086	48.45	5/04	8104	475.00	5/17
8057*	72.66	5/02	8087	400.00	5/01	8105	2,224.19	5/16
8061*	49.70	5/01	8088	3,982.40	5/04	8106	175.00	5/21
8066*	1,439.12	5/01	8089	22,643.73	5/07	8107	500.00	5/14
8068*	30.00	5/02	8090	48.31	5/04	8108	214.05	5/22
8069	7,500.00	5/09	8092*	379.92	5/09	8109	211.00	5/22
8071*	397.30	5/01	8093	634.40	5/15	8110	240.00	5/23
8072	360.00	5/01	8094	819.82	5/16	8113*	1,068.18	5/18
8075*	211.00	5/08	8095	95.40	5/15	8114	4,151.46	5/21
8076	240.00	5/04	8096	10,678.01	5/08	8115	278.76	5/17
8077	10.84	5/04	8097	66.18	5/23	8116	460.68	5/18
8078	603.85	5/07	8098	97,291.52	5/09	8117	1,650.00	5/16
8079	1,068.18	5/02	8099	272.44	5/09	8118	192.60	5/21
8080	4,418.34	5/04	8100	123.19	5/16	8119	1,800.00	5/18
8081	2,800.00	5/01	8101	729.02	5/23	8120	300.00	5/18
8084*	77.83	5/01	8102	38,459.81	5/15	8121	65.50	5/29

* Indicates a break in check number sequence

Checks continued on next page

Commercial Checking

03

2000616330816 752 142

82 152

77,182

Checks *continued*

Number	Amount	Date posted	Number	Amount	Date posted	Number	Amount	Date posted
8122	200.00	5/22	8148*	5,000.00	5/31	22847	1.00	5/02
8123	833.09	5/24	22837*	161.28	5/07	22848	95.40	5/04
8125*	704.19	5/25	22838	1,470.22	5/04	22849	315.19	5/07
8126	98,622.71	5/23	22839	1,136.47	5/01	22850	391.83	5/03
8128*	7,338.93	5/29	22840	2,064.12	5/04	22851	21,252.35	5/03
8129	179.22	5/24	22841	874.58	5/03	22852	248.07	5/07
8130	707.25	5/25	22842	2,180.60	5/04	22853	200.79	5/03
8132*	203.95	5/30	22843	1,374.30	5/02	22854	3,438.00	5/03
8133	135.00	5/29	22844	575.81	5/11	22855	687.89	5/07
8141*	1,737.80	5/29	22845	6,332.00	5/03	Total	\$429,937.60	
8143*	4,609.00	5/30	22846	30.87	5/08			

* Indicates a break in check number sequence

Other Withdrawals and Service Fees

Date	Amount	Description
5/02	53,000.00	SWEEP + LOAN PAYMENT
5/03	5,000.00	FUNDS TRANSFER (ADVICE 010503026012) SENT TO COASTAL BANK OF G/ BNF=STAMBAUGH AVIATION OBI= RFB = 05/03/01 03:27PM
5/08	13,000.00	SWEEP + LOAN PAYMENT
5/09	358.77	COMMERCIAL SERVICE CHARGES FOR APRIL 2001
5/10	29,000.00	SWEEP + LOAN PAYMENT
5/11	54,000.00	SWEEP + LOAN PAYMENT
5/16	37,000.00	SWEEP + LOAN PAYMENT
5/18	47,000.00	SWEEP + LOAN PAYMENT
5/23	50,000.00	FUNDS TRANSFER (ADVICE 010523006181) SENT TO COASTAL BANK OF G/ BNF=STAMBAUGH AVIATION OBI= RFB = 05/23/01 10:02AM
5/31	1,000.00	SWEEP + LOAN PAYMENT
5/31	5,000.00	FUNDS TRANSFER (ADVICE 010531027062) SENT TO COASTAL BANK OF G/ BNF=STAMBAUGH AVIATION OBI= RFB = 05/31/01 01:56PM
5/31	59,381.54	FUNDS TRANSFER (ADVICE 010531024055) SENT TO COASTAL BANK OF G/ BNF=COASTAL BANK OF GEORGIA OBI=REF:ATTN:WAYNE JOHNSON RFB = 05/31/01 02:09PM
Total	\$353,740.31	



Commercial Checking

04

2000616330816 752 142

82 152

77,183

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
5/01	55,873.23	5/11	454.73	5/23	606.68
5/02	327.09	5/14	691.57	5/24	594.37
5/03	927.71	5/15	24,509.41	5/25	182.93
5/04	358.19	5/16	232.25	5/29	72,125.79
5/07	94.33	5/17	478.49	5/30	71,312.84
5/08	10,373.08	5/18	848.70	5/31	10,664.73
5/09	29,820.43	5/21	320.64		
5/10	820.43	5/22	704.59		

EFFECTIVE 7/1/01, IF OVERDRAFT PROTECTION IS UTILIZED, A \$5 PER TRANSFER FEE WILL BE CHARGED TO YOUR DEPOSIT ACCOUNT. TRANSFERS FROM A CREDIT ACCOUNT WILL BE SUBJECT TO THE TERMS OF YOUR CREDIT AGREEMENT. TRANSFERS FROM CREDIT CARDS WILL BE SUBJECT TO ADDITIONAL FEES; REFER TO YOUR CREDIT AGREEMENT.



Commercial Checking

05

2000616330816 752 142

82 152

77.184

Customer Service Information

For questions about your statement or billing errors, contact us at:

**Business Checking, CheckCard & Loan Accounts
Commercial Checking & Loan Accounts
TDD (For the Hearing Impaired)**

Phone number

Address

Commercial Credit Card Inquiries

1-800-704-0883

FIRST UNION
PO BOX 563966
CHARLOTTE NC 28256-3966

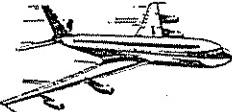
To Balance Your Account

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 1-800-704-0883 or Write us at FIRST UNION, PO BOX 563966, CHARLOTTE NC 28256-3966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
 2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
 3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

8097



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

PAY TO THE ORDER OF McMaster Carr Supply Co.

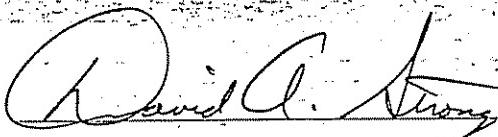
DATE 05/09/01 3-50/310

sixty six and ¹⁸/₁₀₀ \$ 66.18 DOLLARS Security feature
Faint letters on back

FIRST UNION First Union National Bank
firstunion.com
RIT 031000503

FOR CNS 51356

100008097 1031000503162000616330816 10000006618



8125



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

PAY
TO THE
ORDER OF Vopak USA

DATE May 22, 2001

3-50/310

Seven Hundred Four and 1/20

\$ 704.19

DOLLARS SECURITY FEATURES
FEDERAL
DEposits on back



First Union National Bank
firstunion.com
A/T 031000503

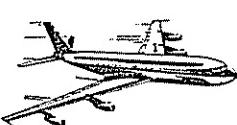
FOR INV 51372

Mark S M/Gee

MP

#000008125# 103100050312000616330816#

#00000070419#



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8129

PAY
TO THE
ORDER OF

PPL Utilities

DATE 5-23-01

3-50/310



First Union National Bank
firstunion.com
A/T 031000503

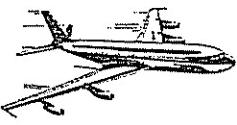
FOR Acct # 04550-63000

Mark S M/Gee

MP

#000008129# 103100050312000616330816#

#0000017922#



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8045

PAY
TO THE
ORDER OF

Fees U.F.L.T.C.

DATE 4-13-2001

3-50/310



First Union National Bank
firstunion.com
A/T 031000503

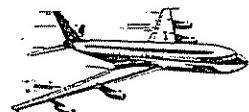
FOR 2510R014

Mark S M/Gee

MP

#00008045# 103100050312000616330816#

#0000060385#



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8088

3-50/310

PAY
TO THE
ORDER OF

Dillsburg Aeroplane Works

DATE 05/01/01

\$ 3982.40

Three thousand nine hundred eighty two and 40/100DOLLARS Security features
FOLIO NUMBER
DRAFT ON BACK

FIRST UNION

First Union National Bank
firstunion.com
R/T 031000503

FOR _____

#00008088# 1031000503# 2000616330816#

#0000398240#

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P.O. BOX 149
MIDDLETOWN, PA 17057

FIRST UNION

22841

CHECK NO.	CHECK DATE	VENDOR NO.
022841	04/25/01	288

PAY

EIGHT HUNDRED SEVENTY-FOUR AND 58/100 DOLLARS*****

CHECK AMOUNT

\$*****874.58

TO THE
ORDER
OF GPU ENERGY
PO BOX 193

ALLENHURST NJ 07711-0193

#022841# 1031000503# 2000616330816#

#0000087458#

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P.O. BOX 149
MIDDLETOWN, PA 17057

FIRST UNION

22839

CHECK NO.	CHECK DATE	VENDOR NO.
022839	04/25/01	133

PAY

ONE THOUSAND ONE HUNDRED THIRTY-SIX AND*****
47/100 DOLLARS*****

CHECK AMOUNT

\$*****1,136.47

TO THE
ORDER
OF VERIZON
P.O. BOX 28000

LEHIGH VLY PA 18002-8000

#022839# 1031000503# 2000616330816#

#0000113647#

8098



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST.
HIGHSPIRE, PA 17034

TO THE ORDER OF Stambaugh's Air Service Payroll Account DATE 05/09/01 3-50/310

PAY ninety seven thousand two hundred ninety one and 52/100 DOLLARS \$ 97,291.52

FIRST UNION National Bank
firstunion.com
R/T 031000503

FOR payroll period ending 5/6/01

1000080981 1031000503 2000616330816 100097291524

STAMBAUGH'S AIR SERVICE, INC. FIRST UNION 22846
HARRISBURG INTERNATIONAL AIRPORT
P O. BOX 149
MIDDLETON, PA 17057

CHECK NO	CHECK DATE	VENDOR NO
022846	04/25/01	1138

PAY THIRTY AND 87/100 DOLLARS***** CHECK AMOUNT
*****30.87

TO THE ORDER OF VERIZON WIRELESS
P.O. BOX 8808

LITTLE ROCK AR 72231-8808

Frank Stambaugh MP

10228461 1031000503 2000616330816 100000030874

STAMBAUGH'S AIR SERVICE, INC. FIRST UNION 22855
HARRISBURG INTERNATIONAL AIRPORT
P O. BOX 149
MIDDLETON, PA 17057

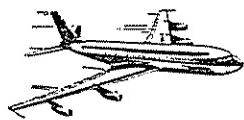
CHECK NO	CHECK DATE	VENDOR NO
5101001031	022855	04/25/01 275-1

PAY SIX HUNDRED EIGHTY-SEVEN AND 89/100 DOLLARS***** CHECK AMOUNT
*****687.89

TO THE ORDER OF XO COMMUNICATIONS
NEXTLINK
P.O. BOX 641824
PITTSBURGH PA 15264-1824

Frank Stambaugh

10228551 1031000503 2000616330816 100000687894



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8103

3-50/310

PAY
TO THE
ORDER OF Nordair USA, Inc.

One Thousand and 00/100

\$ 1,000.00

DOLLARS Security features printed on backDATE 5-11-01

FIRST UNION[®] First Union National Bank
firstunion.com
R/T 031000503 119.50 toward 44993
FOR INSU: 45090, 44929 45055

#00008103# 1031000503# 2000616330816#

#0000100000#

MP

STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8085

3-50/310

PAY
TO THE
ORDER OF U.S. Treasury

Fifty-Five Thousand Two Hundred Sixty-Three and 14/100

\$ 55,263.16

DOLLARS Security features printed on back

FIRST UNION[®] First Union National Bank
firstunion.com
R/T 031000503

FOR Apply per attached letter

#00008085# 1031000503# 2000616330816#

#0005526316#

MP

STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8069

3-50/310

PAY
TO THE
ORDER OF AON

Seven Thousand Five Hundred and 00/100

\$ 7500.00

DOLLARS Security features printed on back

FIRST UNION[®] First Union National Bank
firstunion.com
R/T 031000503

FOR FEB Pymt

#00008069# 1031000503# 2000616330816#

#0000750000#

MP



STAMBAUGH'S AIR SERVICE, INC. 08/94 0001806700023
427 SECOND ST 08/94 0001806700023
HIGHSPIRE, PA 17034 08/94 0001806700023

PAY TO THE ORDER OF Verizon DATE 5-23-01 3-50/310

Seven Hundred Seven and 25/100 \$ 707.25 DOLLARS SECURITY FEATURES PRINTED DATE OR SIGNATURE

FIRST UNION First Union National Bank
firstunion.com R/T 031000503
FOR 944-1787, 944-0791 & 944-1940

10000081301 10310005031 20006163308161 100000707251



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

PAY TO THE ORDER OF George Ziegler DATE 05/16/01 3-50/310

one thousand six hundred fifty and 00/100 \$ 1650.00 DOLLARS SECURITY FEATURES PRINTED DATE OR SIGNATURE

FIRST UNION First Union National Bank PA
firstunion.com R/T 031000503
FOR 6 men to Ga DL
08428990 05/16/01 85402 0040 # 347
02:50 PM \$1,650.00 123104

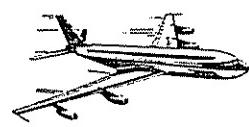
10000081171 10310005031 20006163308161 100001650001

STAMBAUGH'S AIR SERVICE, INC. FIRST UNION 22847
HARRISBURG INTERNATIONAL AIRPORT
P O BOX 149
MIDDLETON, PA 17057 4629674 CHECK NO CHECK DATE VENDOR NO
PAY 022847 04/25/01 1930

ONE AND 00/100 DOLLARS***** CHECK AMOUNT
*****1.00

TO THE STATE WORKMENS INS FUND
ORDER 100 LACKAWANNA AVE
OF PO BOX 5100
SCRANTON PA 18505-5125 

10228471 10310005031 20006163308161 100000001001



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST.
HIGHSPIRE, PA 17034

8109

3-50/310

DATE 5-15-2001

PAY
TO THE
ORDER OF

New York Life Insurance Co. \$ 211.00
Two Hundred Eleven & 00/100

070881066 201 01 2145 2502

DOLLARS

Security features
against forgery
check for back.

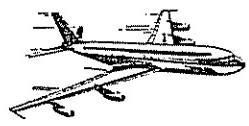
First Union National Bank
firstunion.com
R/T 031000503

FOR 006930676

#00008109# 1031000503# 2000616330816#

#0000021100#

8116



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST.
HIGHSPIRE, PA 17034

3-50/310

PAY
TO THE
ORDER OF

four hundred sixty and ⁶⁸/₁₀₀

\$ 460.68

DOLLARS

Security features
against forgery
check for back.

First Union National Bank
firstunion.com
R/T 031000503

FOR CNS 51374

#00008116# 1031000503# 2000616330816#

#0000046068#

8119



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST.
HIGHSPIRE, PA 17034

3-50/310

PAY
TO THE
ORDER OF

Eighteen hundred and ⁰⁰/₁₀₀ 40191053 400 23 4433 4439

\$ 1,800.00

DOLLARS

Security features
against forgery
check for back.

First Union National Bank
firstunion.com
R/T 031000503

0114.01 05/17/01 0011
OTHER CASHED CHECK
12:14

512086570#
\$1,800.00
CAFE OFFICE

FOR

#00008119# 1031000503# 2000616330816#

#0000180000#



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8123

PAY TO THE ORDER OF Kyle T. Ensminger DATE 5-22-2001 \$ 833.09

Eight Hundred Thirty Three ⁰⁹/₁₀₀ DOLLARS SECURITY FEATURES INCLUDED ON BACK

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR advance PR check Mark M'Gee MP

#00008123# 031000503# 2000616330816# #0000083309#



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8133

PAY TO THE ORDER OF Bob Daley DATE May 23, 2001 \$ 135.00

One Hundred Thirty-Five and ⁰⁰/₁₀₀ DOLLARS SECURITY FEATURES INCLUDED ON BACK

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR CNS 51396 Mark M'Gee MP

#00008133# 031000503# 2000616330816# #0000013500#



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8121

PAY TO THE ORDER OF WESCO DATE 05/18/01 \$ 65.50

Sixty Five and ⁵⁰/₁₀₀ DOLLARS SECURITY FEATURES INCLUDED ON BACK

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR replacement ch for # 7834 less 20.00 fee David G. Stray MP

#00008121# 031000503# 2000616330816# #0000006550#



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8080

PAY TO THE ORDER OF Guardian Life Insurance 14 DATE 4/27/2001 3-50/310

Four Thousand Four Hundred Eighteen + 34/100 \$ 4418.34

FIRST UNION First Union National Bank firstrunion.com R/T 031000503

FOR Contract # 604415 Mark M'Gee

"#00008080" "031000503" 2000616330816" "#0000441834"

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P O. BOX 149
MIDDLETON, PA 17057

FIRST UNION

22848

PAY	NINETY-FIVE AND 40/100 DOLLARS*****	CHECK NO	CHECK DATE	VENDOR NO
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022848	04/25/01	2266
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CHECK AMOUNT

\$*****95.40

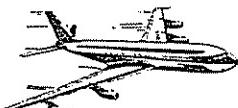
TO THE ORDER OF AMERICOM
250 EAST PARK DRIVE

HARRISBURG PA 17111

010106738 310 01 125 1297
Mark R. Stambaugh

"#022848" "031000503" 2000616330816" "#0000009540"

022848" "0310" "0050" 2000616330816" "#0000009540"



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8148

DATE 05/31/01 3-50/310

PAY TO THE ORDER OF Mark R. Stambaugh \$ 5,000.00

five thousand and 00/100

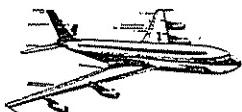
DOLLARS Security Ins. Co. of America Member FDIC

FIRST UNION First Union National Bank firstrunion.com R/T 031000503

FOR MRS David G. Seay MP

"#00008148" "031000503" 2000616330816" "#0000500000"

8108



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

PAY
TO THE
ORDER OF *Ram Motors & Controls*

Two Hundred Fourteen and 100/100

DATE May 14, 2001

3-50/310

\$ 214.05
070104269 340 01 1620 1219
DOLLARS Security features
feature
details on back.

FIRST UNION First Union National Bank
firstunion.com
A/T 031000503

FOR P.O. # RME 51336

100000810810 103100050310 200061633081610 100000214051

Mark M'Gee

MP

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P.O. BOX 149
MIDDLETON, PA 17057

FIRST UNION

22840

CHECK NO. 022840 CHECK DATE 04/25/01 VENDOR NO 203

PAY TWO THOUSAND SIXTY-FOUR AND 12/100 DOLLARS***** CHECK AMOUNT

\$*****2,064.12

TO THE
ORDER
OF FEDERAL EXPRESS CORP.
PO BOX 1140

MEMPHIS TN 38101-1140

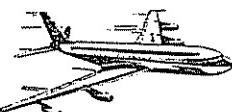
100000810810 103100050310 200061633081610 1000020641210

Mark M'Gee

10022840 103100050310 200061633081610

1000020641210

8076



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

PAY
TO THE
ORDER OF

Main Stay Funds \$ 240.00
Two Hundred Forty & 00/100 DOLLARS Security features
feature
details on back.

DATE 4-27-2001

3-50/310

FIRST UNION First Union National Bank
firstunion.com
A/T 031000503

FOR Group 4004

100000807610 103100050310 200061633081610

100000240001

Mark M'Gee

MP

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P. O. BOX 149
MIDDLETOWN, PA 17057

FIRST UNION

22844

CHECK NO.	CHECK DATE	VENDOR NO
022844	04/25/01	345

PAY

FIVE HUNDRED SEVENTY-FIVE AND 81/100 DOLLARS*****

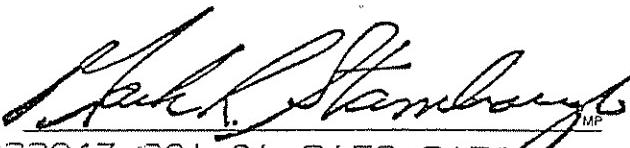
CHECK AMOUNT

\$*****575.81

TO THE
ORDER
OF

SMITH'S GAS MART
600 2ND ST

HIGHSPIRE PA 17034



040333047 201 01 2152 2154

022844 0310005031 2000616330816 0000057581

022844 0310005031 2000616330816 0000057581

8118


STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

3-50/310

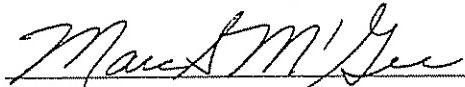
DATE May 17, 2001

PAY
TO THE
ORDER OF Cashier

\$ 192.60

DOLLARS Security features
check inside for details on back

One Hundred Ninety-Two and 60/100

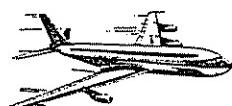


FIRST UNION[®]
First Union National Bank
firstunion.com
R/T 031000503

FOR RME 51376

000008118 0310005031 2000616330816 0000019260

8114


STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

3-50/310

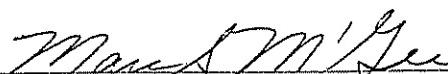
(0)

DATE 5-15-2001

PAY
TO THE
ORDER OF Guardian Life Insurance Co. \$ 4,151.46

DOLLARS Security features
check inside for details on back

four Thousand One Hundred Fifty One + 46/100
Contract # 604415



FIRST UNION[®]
First Union National Bank
firstunion.com
R/T 031000503

000008114 0310005031 2000616330816

00000415146

8079



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

3-50/310

DATE 4-27-2001PAY
TO THE
ORDER OF

Pennsylvania - 5CDU \$1068.18
One Thousand Sixty Eight & 18/100 — DOLLARS Security features
visible
details on back.



First Union National Bank
firstunion.com
R/T 031000503

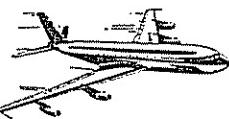
FOR

Marc S. M'Gee

MP

#000008079# 1031000503# 2000616330816#

#00000106818#



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8101

PAY
TO THE
ORDER OFPAN AMERICAN TOOL CO.

\$ 729.02

Seven Hundred Twenty nine and ⁰²/₁₀₀DATE 05/11/01

3-50/310



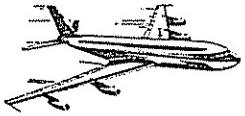
First Union National Bank
firstunion.com
R/T 031000503

FOR CNS 51358

MP

#000008101# 1031000503# 2000616330816#

#0000072902#



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8110

PAY
TO THE
ORDER OF

Main Stay Funds
Two Hundred Forty & 00/100

\$ 240.00

DATE 5-15-2001

3-50/310



First Union National Bank
firstunion.com
R/T 031000503

FOR Group 4004

MP

#000008110# 1031000503# 2000616330816#

#00000024000#

300014 - 219146

8057



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

PAY
TO THE
ORDER OF

Dallas Avionics
seventy two and ⁶⁶/₁₀₀

DATE

04/19/01

3-50/310

\$ 72.66

DOLLARS Security Features
See back
Details on backFIRST
UNION

First Union National Bank

firstunion.com

R/T 031000503

22060

FOR PO # ACF51235

MP

#000008057# 1031000503# 2000616330816# 00000007266#

#000008057# 1031000503# 2000616330816# 00000007266#



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8068

PAY
TO THE
ORDER OF

National Aerospace Supply Co. \$ 30.00
Thirty and ⁰⁰/₁₀₀

DATE 4-25-01

3-50/310

FIRST
UNION

First Union National Bank

firstunion.com

R/T 031000503

FOR SPR50604 (line) #9419

110473918 201 01 2125 2123

DOLLARS Security Features
See back
Details on back

#000008068# 1031000503# 2000616330816# 00000003000#

MP

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P O BOX 149
MIDDLETON, PA 17057

FIRST UNION

22843

CHECK NO.	CHECK DATE	VENDOR NO
022843	04/25/01	309

PAY

ONE THOUSAND THREE HUNDRED SEVENTY-FOUR*****
AND 30/100 DOLLARS*****

CHECK AMOUNT

\$ *****1,374.30

TO THE
ORDER
OF PENNA. POWER & LIGHT CO.
2 N 9TH ST

ALLENTOWN PA 18101

#022843# 1031000503# 2000616330816#

#0000137430#

FIRST UNION
STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P O BOX 149
MIDDLETON, PA 17057

22852

CHECK NO.	CHECK DATE	VENDOR NO.
022852	04/25/01	118-1

PAY TWO HUNDRED FORTY-EIGHT AND 07/100 DOLLARS***** CHECK AMOUNT

\$*****248.07

TO THE AT&T WIRELESS SERVICES
ORDER P.O. BOX 129
OF NEWARK NJ 07101-0129



#022852 10310005031 2000616330816 #0000024807

8078



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

3-50/310

DATE 4-27-2001

PAY TO THE ORDER OF U.F.L.I.C. \$ 603.85
Six Hundred Three ~~85/~~ ~~455826154260 455522~~ DOLLARS Security features include: Microprinting, Watermark, Security Thread, Serial Number, and Magnetic Ink.

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503
FOR 2510 R014



#0000080781 10310005031 2000616330816 #0000060385

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P O BOX 149
MIDDLETON, PA 17057

FIRST UNION

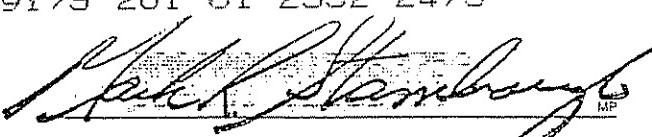
22837

CHECK NO.	CHECK DATE	VENDOR NO.
022837	04/25/01	82

PAY ONE HUNDRED SIXTY-ONE AND 28/100 DOLLARS***** CHECK AMOUNT

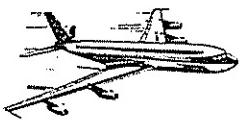
\$*****161.28

TO THE NEXTEL COMMUNICATIONS 322023415 6667000012408 6282 19
ORDER P.O. BOX 5188 050539175 201 01 2532 2473
OF CAROL STREAM IL 60197-5188



#022837 10310005031 2000616330816 #0000016128

8095



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST.
HIGHSPIRE, PA 17034

PAY
TO THE
ORDER OF

Alma's House of Flowers

DATE 05/07/01

3-50/310

FIRST
UNION™

First Union National Bank
firstunion.com
R/T 031000503

FOR Invoice #1542

#00008095# 1031000503# 2000616330816#

\$ 95.40

DOLLARS Security features
INCLUDED
Debit or Credit

MP

#000009540#



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST.
HIGHSPIRE, PA 17034

PAY
TO THE
ORDER OF

American Express

DATE 5-11-01

8102

3-50/310

FIRST
UNION™

First Union National Bank
firstunion.com
R/T 031000503

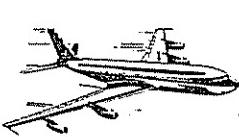
FOR Acct #: 3783-625446-32001

#00008102# 1031000503# 2000616330816# #00038459

\$ 38,459.81

DOLLARS Security features
INCLUDED
Debit or Credit

MP



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST.
HIGHSPIRE, PA 17034

PAY
TO THE
ORDER OF

Quality Aircraft Accessories

DATE May 7, 2001

3-50/310

3-50/310

3-50/310

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STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P.O. BOX 149
MIDDLETON, PA 17057

FIRST UNION

22845

CHECK NO.	CHECK DATE	VENDOR NO
022845	04/25/01	540

PAY

SIX THOUSAND THREE HUNDRED THIRTY-TWO AND*****
00/100 DOLLARS*****

CHECK AMOUNT

\$*****6, 332.00

TO THE
ORDER
OF FRANK CRYSTAL & CO. INC.
40 BROAD STREET

040302255 201 01 2282 2173

NEW YORK NY 10004-2337

Frank R. Stambaugh

#022845# 1031000503# 2000616330816#

#0000633200#

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P.O. BOX 149
MIDDLETON, PA 17057

FIRST UNION

22854

CHECK NO.	CHECK DATE	VENDOR NO
022854	04/25/01	2598-1

PAY

THREE THOUSAND FOUR HUNDRED THIRTY-EIGHT*****
AND 00/100 DOLLARS*****

CHECK AMOUNT

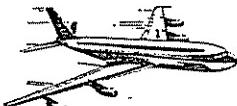
\$*****3, 438.00

TO THE
ORDER
OF LEGION INSURANCE COMPANY
C/O WACHOVIA BANK
P.O. BOX 101846
ATLANTA GA 30392-1846

440071053 4729 4553 18 05-03-01
070326059 201 01 2264 2281*Frank R. Stambaugh*

#022854# 1031000503# 2000616330816#

#0000343800#



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8126

3-50/310

DATE *May 23, 2001*

PAY TO THE ORDER OF Stambaugh's Air Service - Payroll A/c \$ 98622.71

Ninety Eight Thousand Six Hundred Twenty-Two and 71/100

DOLLARS Security features
F Federal Reserve
Series or back

First Union National Bank
firstunion.com
R/T 031000503

FOR

Marc M. Gee

#00008126# 1031000503# 2000616330816#

#0009862271#

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P.O. BOX 149
MIDDLETOWN, PA 17057

FIRST UNION

22851

CHECK NO	CHECK DATE	VENDOR NO
022851	04/25/01	2681

PAY

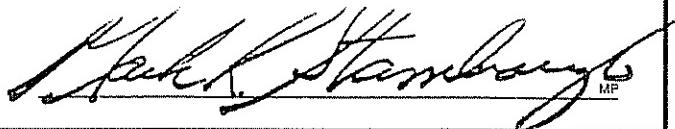
TWENTY-ONE THOUSAND TWO HUNDRED FIFTY-TWO*****
AND 35/100 DOLLARS*****

CHECK AMOUNT

\$*****21,252.35

TO THE
ORDER
OF COVENTRY HEALTH & LIFE
P.O. BOX 360326

PITTSBURGH PA 15251-6326



#022851# 103100050312000616330816#

#0002125235#

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P.O. BOX 149
MIDDLETOWN, PA 17057

FIRST UNION

22853

CHECK NO	CHECK DATE	VENDOR NO
022853	04/25/01	133-1

PAY

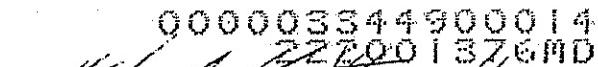
TWO HUNDRED AND 79/100 DOLLARS*****

CHECK AMOUNT

\$*****200.79

TO THE
ORDER
OF VERIZON
P.O. BOX 28001

LEHIGH VALLEY PA 18002



#022853# 103100050312000616330816#

#0000020079#

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P.O. BOX 149
MIDDLETOWN, PA 17057

FIRST UNION

22850

CHECK NO	CHECK DATE	VENDOR NO
022850	04/25/01	2682

PAY

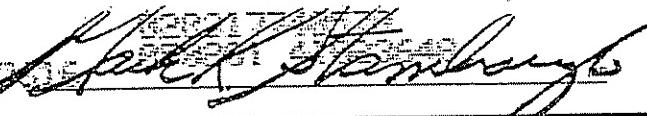
THREE HUNDRED NINETY-ONE AND 83/100 DOLLARS*****

CHECK AMOUNT

\$*****391.83

TO THE
ORDER
OF GMAC PAYMENT PROCESSING
P.O. BOX 70309

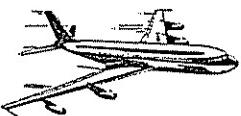
CHARLOTTE NC 28272-0309



#022850# 103100050312000616330816#

#0000039183#

8090



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

PAY TO THE ORDER OF Landis Bros. DATE 05/02/01 3-50/310

forty-eight and 31/100 \$ 48.31

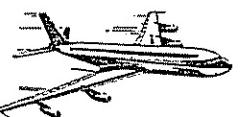
DOLLARS Security features printed on back.

FOR TWG 51341 Guo 2320 David C. Strong MP

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

#000008090# 10310005031 2000616330816# #0000004831#

8077



STAMBAUGH'S AIR SERVICE, INC. 08/94 18

PAY TO THE ORDER OF MONY Life of America DATE 4-27-2001 3-50/310

Ten & 84/100 \$ 10.84

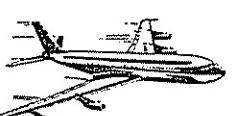
DOLLARS Security features printed on back.

FOR Guo 2320 Marc M'Gee MP

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

#000008077# 10310005031 2000616330816# #0000001084#

8044



STAMBAUGH'S AIR SERVICE, INC. 08/94 19

PAY TO THE ORDER OF MONY Life of America DATE 4-13-2001 3-50/310

Ten & 84/100 \$ 10.84

DOLLARS Security features printed on back.

FOR Guo 2320 Marc M'Gee MP

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

#000008044# 10310005031 2000616330816# #0000001084#

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P O BOX 149
MIDDLETOWN, PA 17057

PAY

FIRST UNION

Filed 07/16/2007 Page 25 of 34

22842

CHECK NO. CHECK DATE VENDOR NO.

022842 04/25/01 303

TWO THOUSAND ONE HUNDRED EIGHTY AND 60/100*****
DOLLARS*****

CHECK AMOUNT

\$*****2, 180. 60

TO THE
ORDER
OF
OVERNITE TRANS. COMPANY
PO BOX 79755

BALTIMORE MD 21279-0755

#022842# 103100050312000616330816#

#0000218060#

STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P O. BOX 149
MIDDLETOWN, PA 17057

FIRST UNION

22838

PAY

CHECK NO. CHECK DATE VENDOR NO.

022838 04/25/01 118

ONE THOUSAND FOUR HUNDRED SEVENTY AND 22/100*****
DOLLARS*****

CHECK AMOUNT

\$*****1, 470. 22

TO THE
ORDER
OF
A T & T
PO BOX 9001310

LOUISVILLE KY 40290-1310

#022838# 103100050312000616330816#

#0000147022#

8086



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

3-50/310

DATE May 1, 2001

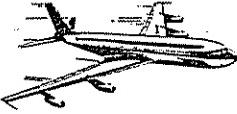
PAY TO THE ORDER OF BAX Global \$48.45

Forty eight and 45/100 e46365623.201.01.2345 DOLLARS

FOR Premier Metal 429844440

#00008086# 103100050312000616330816#

#0000004845#



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

17-27 DATE April 27, 2001 3-50/310

PAY TO THE ORDER OF Grover Gourley \$ 2800.00
Twenty-Eight Hundred and 00/100 DOLLARS Security features printed on back

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR Mark M. Gee MP

#00008081 1031000503 2000616330816 #0000280000



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

DATE 05/09/01 3-50/310

PAY TO THE ORDER OF Dave Strong \$ 272.44
two hundred seventy two and 44/100 DOLLARS Security features printed on back

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR Frankie Petty Cash 05/09/01 05402 0011 # 53
08:57 AM \$272.44 Mark M. Gee MP

#00008099 1031000503 2000616330816 #0000027244



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

DATE 5-4-2001 3-50/310

PAY TO THE ORDER OF R.C. Cook \$ 379.92
Three Hundred Seventy Nine & 92/100 DOLLARS Security features printed on back

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR P.O. # ACDS1347 Mark M. Gee MP

#00008092 1031000503 2000616330816 #0000037992



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

PAY TO THE ORDER OF Dave Strong

DATE 05/01/01 3-50/310

four hundred and 00 \$ 400.00 DOLLARS Security Features
MICR
Date on back

FIRST UNION First Union National Bank
firstrunion.com
R/T 031000503

FOR Highspire Petty Cash 05/01/01 85402 0053 # 156
02:28 PM \$400.00 David M. Lee

"000008087" "031000503" "2000616330816" "0000040000"



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

PAY TO THE ORDER OF Cashier

DATE 04/30/01 3-50/310

seventy seven and 83 \$ 77.83 DOLLARS Security Features
MICR
Date on back

FIRST UNION First Union National Bank
firstrunion.com
R/T 031000503

FOR CNS57333 "000008084" "031000503" "2000616330816" "00000007783"



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

PAY TO THE ORDER OF Coyne Textile Services

DATE 04/25/01 3-50/310

#07-64962 one thousand four hundred thirty nine and 12 \$ 1,439.12 DOLLARS Security Features
MICR
Date on back

FIRST UNION First Union National Bank
firstrunion.com
R/T 031000503

FOR 0794739, 0796740, 0798838 and 0700928
(2/14) (2/14) (2/21) (2/21) "00272904" "404 23 3056 3671" "00000143912"

"000008066" "031000503" "2000616330816" "00000143912"

INVOICES

Case 1:00-cv-00660-YK-JAS
STAMBAUGH'S AIR SERVICE, INC.
HARRISBURG INTERNATIONAL AIRPORT
P O BOX 149
MIDDLETOWN, PA 17057

Document 113-3
FIRST UNION

Filed 07/16/2007

Page 28 of 34

22849

PAY

CHECK NO. CHECK DATE VENDOR NO

022849 04/25/01 2406

THREE HUNDRED FIFTEEN AND 19/100 DOLLARS*****

CHECK AMOUNT

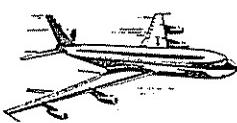
\$*****315.19

TO THE
ORDER
OF
YORK WASTE DISPOSAL, INC.
P.O. BOX 1401

YORK PA 17405-1401



022849 0310005031 2000616330816 0000031519



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8061

PAY
TO THE
ORDER OF Pan American Tool Corp.

\$ 49.70

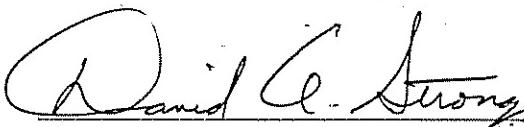
DATE Apr 23, 2001
3-50/310

Forty nine and 70/100

DOLLARS Security features included. Circle on back.

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR ACK 51297



000008061 0310005031 2000616330816 0000004970



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8072

PAY
TO THE
ORDER OF DynaMation Research

\$ 360.00

DATE Apr 26, 2001
3-50/310

Three hundred sixty and 00/100

DOLLARS Security features included. Circle on back.

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR ACK 51299



000008072 0310005031 2000616330816 0000036000



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST.
HIGHSPIRE, PA 17034

8122

PAY
TO THE
ORDER OF John McNulty
Two hundred and 00/100 -

DATE May 22, 2001

3-50/310

\$ 200.00

DOLLARS

Security features
printed
check on back.

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503
FOR TRAVEL + Per Diem

MP

10000081221 1031000503 2000616330816 100000 200000



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST.
HIGHSPIRE, PA 17034

8107

PAY
TO THE
ORDER OF Dave Strong
five hundred and 00/100 -

DATE 05/14/01

3-50/310

\$ 500.00

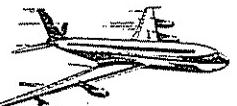
DOLLARS

Security features
printed
check on back.

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503 05/14/01 85402 0037 # 438
FOR MRS EXPENSE 02:24 PM \$500.00

MP

10000081071 1031000503 2000616330816 100000 500000



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST.
HIGHSPIRE, PA 17034

8128

PAY
TO THE
ORDER OF GPU Energy

DATE 5-23-01

3-50/310

\$ 7,338.93

DOLLARS

Security features
printed
check on back.

Seven Thousand Three Hundred Thirty Eight and 93/100 ~

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR ACT # 100015571753 / 100014779670

MP

10000081281 1031000503 2000616330816 100000 733893



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST.
HIGHSPIRE, PA 17034

8132

3-50/310

DATE 5-23-01

PAY TO THE ORDER OF AT&T Wireless Services \$ 203.95
Two Hundred Three and ⁹⁵/₁₀₀ DOLLARS Security National
TELEGRAPH COMPANY OF AMERICA



First Union National Bank
firstunion.com
R/T 031000503

FOR ACT # 2002635040 & 2002635043

#00008132# 1031000503# 2000616330816#

#0000020395#



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST.
HIGHSPIRE, PA 17034

8071

3-50/310

DATE 04/24/01

PAY TO THE ORDER OF DETAK INC. \$ 397.30
Three hundred seventy-nine and ³⁰/₁₀₀ DOLLARS Security National
TELEGRAPH COMPANY OF AMERICA

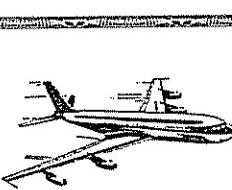


First Union National Bank
firstunion.com
R/T 031000503

FOR INVOICE # SI 622268

#00008071# 1031000503# 2000616330816#

#0000039730#



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST.
HIGHSPIRE, PA 17034

8143

3-50/310

DATE 05/29/01

PAY TO THE ORDER OF STATE WORKER'S INSURANCE FUND \$ 4,609.00
four thousand six hundred nine and ⁰⁰/₁₀₀ DOLLARS Security National
TELEGRAPH COMPANY OF AMERICA



First Union National Bank
firstunion.com
R/T 031000503

FOR POLICY # 04029674

#00008143# 1031000503# 2000616330816#

#00000460900#

8100



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

PAY TO THE ORDER OF VO Bakers Distributing Co DATE May 10, 2001 3-50/310
One Hundred Twenty-Three and 99/100 \$ 123.19

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR INV 51357

0000081001 0310005031 2000616330816 000000123191

Mark B. M. Yee

Security features include
MICR, Magnetic Ink, and
Dollar on back.

8094



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

PAY TO THE ORDER OF M. GLOSSER & SONS DATE 05/09/01 3-50/310
Eight hundred nineteen and 82/100 \$ 819.82

FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR PO # RME 51332

0000080941 0310005031 2000616330816 000000819821

David L. Strong

Security features include
MICR, Magnetic Ink, and
Dollar on back.

STAMBAUGH AIR SERVICE
MARK MCGEE
427 2ND ST RR
HIGHSPIRE, PA 17034

FIRST UNION
OLD YORK & SUSQUEHANNA RDS
ABINGTON, PA 19001

8141

05/29/2001

PAY TO THE ORDER OF **UGI UTILITIES** \$1737.80

** One Thousand Seven Hundred Thirty Seven and 80/100 *****

DOLLARS

MEMO 210-064-1475-04 \$1737.80

UGI UTILITIES, INC.
Verbally authorized by your depositor

01 -2

008141 0310005031 2000616330816 0000001737801

MAY 15 2001

8115



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

PAY

TO THE

ORDER OF Graybill Tool + DieDATE May 15, 2001

3-50/310

\$ 278.76

Two Hundred Seventy-Eight and 76/100

DOLLARS



FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR P.O. ACKS1369

MP

#00008115# 1031000503# 2000616330816#

#0000027876#



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8104

PAY

TO THE

ORDER OF

Shearer's WeldingDATE 5-11-01

3-50/310

\$ 475.00

Four Hundred Seventy Five and 00/100

DOLLARS



FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

FOR INV # 2349 & 2350

MP

#00008104# 1031000503# 2000616330816#

#0000047500#

MAY 14 2001

8105



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

PAY
TO THE
ORDER OFGraybill Tool + DieDATE 05/14/01

3-50/310

\$ 2,224.19

Two thousand two hundred twenty four and 19/100

DOLLARS



FIRST UNION First Union National Bank
firstunion.com
R/T 031000503

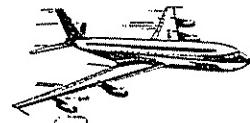
FOR

MP

#00008105# 1031000503# 2000616330816#

#0000222419#

8089



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

PAY
TO THE
ORDER OF

S. A. R. A. A.

DATE 05/01/01

3-50/310

\$ 22,643.73

DOLLARS Security features
located on back



First Union National Bank
firstunion.com
R/T 031000503

FOR Invoice #s \$102451 and \$102468

David C. Story

#00008089# 1031000503# 2000616330816#

#0002264373#



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8113

PAY
TO THE
ORDER OF

Pennsylvania - SCDU
One Thousand Sixty Eight & 18/100 \$ 1,068.18

DATE 5-15-2001

3-50/310

DOLLARS Security features
located on back



First Union National Bank
firstunion.com
R/T 031000503

FOR

Marc M'Gee

#00008113# 1031000503# 2000616330816#

#0000106818#



STAMBAUGH'S AIR SERVICE, INC. 08/94
427 SECOND ST
HIGHSPIRE, PA 17034

8120

PAY
TO THE
ORDER OF

David Story

DATE 05/18/01

3-50/310

\$ 300.00

DOLLARS Security features
located on back



First Union National Bank
firstunion.com
R/T 031000503

FOR Highspire Petty Cash

05/18/01 85402 0040 # 247
01:07 PM

\$300.00

Paul R. E.

#00008120# 1031000503# 2000616330816#

#0000030000#